

Exhibit 3

Additional Houlihan Information

Overtime Meals				
No.	Line Item	Vendor(s):	Meal	Number of Participants
1	9/6/22 Travel and Overtime Meals CR00305260 \$32.88 Ilhardt, Benjamin Overtime Dinner	Sushi X	Dinner	1
2	9/13/22 Travel and Overtime Meals CR00305422 \$22.08 Paya, Salman Overtime Dinner	Sweetgreen	Dinner	1
3	9/14/22 Travel and Overtime Meals CR00305422 \$24.67 Paya, Salman Overtime Dinner	Five Guys	Dinner	1
4	9/6/22 Travel and Overtime Meals CR00305750 \$22.77 Kadiyala, Anastasia Overtime Dinner	Sweetgreen	Dinner	1
5	9/10/22 Travel and Overtime Meals CR00305750 \$24.28 Kadiyala, Anastasia Overtime Dinner	bopNgrill	Dinner	1
6	9/21/22 Travel and Overtime Meals CR00308098 \$27.29 Paya, Salman Overtime Dinner	STK Steakhouse	Dinner	1
7	9/26/22 Travel and Overtime Meals CR00308098 \$23.17 Paya, Salman Overtime Dinner	Sweetgreen	Dinner	1
8	8/28/22 Travel and Overtime Meals SL- 1853-102 \$57.75 Multiple Overtime Dinner ¹			
8(a)	8/23/22 Travel and Overtime Meals SL- 1853-102 \$42.00 Stoker, Clayton Overtime Dinner	Modern Asian Kitchen	Dinner	1
8(b)	8/25/22 Travel and Overtime Meals SL- 1853-102 \$15.75 Turnbull, Andrew Overtime Dinner	Bombay Eats – Bombay Wraps	Dinner	1
9	9/27/22 Travel and Overtime Meals SL- 1853-100 \$79.27 Multiple Overtime Dinner ¹			
9(a)	8/8/22 Travel and Overtime Meals SL- 1853-100 \$38.45 Stoker, Clayton Overtime Dinner	Bluebird	Dinner	1
9(b)	8/11/22 Travel and Overtime Meals SL- 1853-100 \$40.82 Stoker, Clayton Overtime Dinner	Modern Asian Kitchen	Dinner	1

¹ For the “Multiple Overtime Dinner” billings, the original date presented represents the date the meal invoices were generated from the GrubHub system. The dates of the actual meals are presented in the sub-rows herein.

<u>Overtime Transportation</u>				
No.	Line Item	Departure	Destination	Purpose
10	9/13/22 Ground Transportation CR00305750 \$29.95 Kadiyala, Anastasia Overtime Taxi	Chicago, IL	Chicago, IL	Overtime Transportation
11	9/14/22 Ground Transportation CR00305750 \$29.92 Kadiyala, Anastasia Overtime Taxi	Chicago, IL	Chicago, IL	Overtime Transportation

<u>Telephone / Data</u>				
No.	Line Item	Vendor	Purpose	Number of Individuals:
12	The following charges, totaling \$61.38, for telephone and data. 1. 9/10/22 Telephone and Data CR00308630 \$46.38 Ilhardt, Benjamin Telecommunication Services 2. 9/7/22 Telephone and Data CR00305260 \$15.00 Ilhardt, Benjamin Telecommunication Services	1. Verizon Wireless 2. Gogo Inflight Internet Company	1. Allocation of monthly cellular phone / data expense 2. In-flight Wi-Fi expense	1. 1 2. 1